8th Robill

Bill Period 1-5-2019 to 31-7-2019 (3 months)

M. A. R. 57 (Rule 116)

Measurement Book

No. B 512973

Serial No. .....

Name of Work operation and maintenance of street lights at Bangalpete area Ward No 14 Package 1-4 of Doddaballapur Zone. From ..... To .....

Name of Contractor of nature of Agency M/S Kusuma Electricals

Date of commencement of work GE(E)/Dgp/Wd 14/2016-17 Dated 23/11/2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights system including repair of damaged/faulty fused cut components like lamp, fuse, choke, lamp holder, starter, switch, wire etc complete as per Agreement No 512018.						
2)	i) Supply and replacing of 36 Nos Aluminium tube light and complete wire connecting etc, including painting etc complete as per the Agreement	36 Nos				-do-	69276-00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	ii) Supply of repairing & 125 W HPSV fitting complete with control gear unit &c.					CFC	
		3 Nos	95	Nos	38-33	G	10924/-
4	iii) Supply of repairing & 250 W HPSV fitting complete with control gear unit &c.					K.No 06/09/2019	
		3 Nos	250	Nos	58-33	G.	43800/-
5)	iv) Supply & Repairing concrete HPMV fitting complete with choke, starter, capacitor control gear control relay internal wiring &c complete & high mast lighting system						
		3 Nos	132	Only	0250	G	24750/-

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:						
	Certify that the work has been carried out satisfactorily.						

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (E
Bruhath Bangalore Mahanagara P
Dasarahalli Zone, Bangalor

Audited and admitted for Rs. 565450/-

Passed by Cheque for Rs. 489513/-

(Four Lakh Eighty nine thousand

Five Hundred thirteen only)

by adjustment Rs. 75937/-

Accounts Superintendent

AEE (Ele)

B.B.

Bill	565450
IT 2%	11310
CGST 1%	5049
SGST 1%	5049
LWC 1%	5655
CBF 0.1%	565
Scrap 2%	11309
Fine	8700
FSD 5%	28300
T.D	75937
Net	489513

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